

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JULY 21, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

AFFECTED TAXING AGENCY:

80704 LONG BEACH COMMUNITY COLLEGE DISTRICT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - DOWNTOWN AIN # 7280-019-905	0.00	6,078.00	6,078.00	0.00	6,078.00
AGENCY TOTAL	\$0.00	\$6,078.00	\$6,078.00	\$0.00	\$6,078.00
ALLOCATED / DISTRIBUTED			6,078.00	0.00	6,078.00
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				80720 CHILDREN'S CTR FUND LONG BEACH COMMUNITY COLLEGE DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - DOWNTOWN AIN # 7280-019-905	0.00	72.28	72.28	0.00	72.28
AGENCY TOTAL	<u>\$0.00</u>	<u>\$72.28</u>	\$72.28	\$0.00	\$72.28
ALLOCATED / DISTRIBUTED			72.28	0.00	72.28
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>